(to b	CANDIDATE'S REPO	N-7, Tap to a super-	10 (4-6)
1.Qualifying Name and Address of Candidate Arthur J. Lentini 5520 Erlanger Dr. Kenner, LA 70065	Office Sought (Include title of office as well as parish, city, form and/or election district.)	OFFICE USE ONLY	0700778
3. Date of			
This report covers from Jan. 1, 2006	5 phough Dec. 31, 2006		
4. Type of Report: 180th day prior to primary30th day prior to primary10th day prior to primary10th day prior to primary10th day prior to general	40th day after general XXX_Annual (future election) Supplemental (past election) Antendment to prior report	2107 FEB - 2 F	ETHICS AUTHALIANCE CAMPAGEN FI
5. FINAL REPORT If:		PH 2:	TO AND
WithdrawnFiled aUnopposed	fter the election AND all loans and debts paid	32	R. S.
8. Name and Address of Financial Institution [You are required by law to use one or more banks, savings and loan associations, or morey market mutual Rund as the depository of all campaign funds.) AM South Bank 321 St. Charles Ave. New Orleans, LA 70130	I.Full Name and Address of Treasurer Arthur J. Lentini 5520 Erlanger Dr. Kenner, LA 70065		
9. Name of Person Preparing Report 1740	5. LENTIN;		
Daytime Telephone (544) 780-8		123 A 147 1433 A 177 1433 A	
10. WE HERESY CERTIFY that the information schedules is true and correct to the best of our k expenditures have been made nor contributions to that no information required to be reported by the Lobert deliberately contided. This 3/ day of 3/4/4/4/4/5 Signature of Certificative Chairperson only if report of principal campaign committee.	n contained in this report and the atlached nowledge, information and belief, and that no ceived that have not been reported herein, and	8. FOR PRINCIPAL CAMPAIGN COMMITS In Name and address of principal campaign committee, committee's chaliperson, and su committees, if any (use additional sheets if it	beldlery

SUMMARY PAGE

RECEIPTS	This Period
Contributions (Schedule A-1)	\$ 7,500.00
2. In-kind Contributions (Schedule A-2)	.00
Campaign paraphernalia sales of \$25 or less	.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 7,500.00
5. Other Receipts (Schedule A-3)	\$ 2,794.74
6. Loans Received (Schedule B)	.00
7. Loan Repayments Received (Schedule D)	٠٥٥
8. TOTAL RECEIPTS (Lines 4+5+6+7)	\$ 10,294.74

DISBURSEMENTS	This Period
Expenditures (Schedule E-1)	\$ 4,748.06
10. Other Disbursements (Schedule E-2)	9.80
11. Loan Repayments Made (Schedule B)	.00
12. Funds Loaned (Schedule D)	.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 4,757.86

^{***} Amending 2005 report, which contained \$3,250.00 in contributions reported in 2003 and 2004.

FINANCIAL SUMMARY	Amount
 Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election) 	\$186,132.36
15. Plus total receipts this period (time 8 above)	\$ 10,294.74
16. Less total disbursements this period (Line 13 above)	\$ 4,757.86
17. Less in-kind contributions (Line 2 above)	,00
18. Funds on hand at close of reporting period	\$191,669.24

SUMMARY PAGE (continued)

INVESTMENTS		Amount	
 Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, atc.) 	\$.00	
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments		.00	

SPECIAL TRANSACTIONS	This Period
 Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.) 	.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 4,500.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.	.00
24. Proceeds from the sale of campaign paraphemalia (Receipts from the sale of campaign paraphemalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	.00
25. Expenditures from party cash fund (Must also be reported on Schedule E-1.)	.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15, 1988.

Fore 102, Rev. Rev. 3/05, Page Per. 2/10

SCHEDULE A-1 CONTRIBUTIONS

(Other than In-Kind Contributions)

DEPOSITS FROM JANUARY 1, 2006 THRU DECEMBER 31, 2006

<u>Contributor</u>	Date Check Deposited	Amounts	Total This Election Or Future Election
FRIEDKIN BUSINESS SVCS. FBS - Payable Agent P. O. Box 41143 Ilouston, Texas 77241-1143 PAC - No	03/27/06	\$500.00	\$750.00
HAYNIE & ASSOCIATES, INC. P. O. Box 52129 Lafayette, Louisiana 70505 PAC - No	03/27/06	\$1,000.00	\$1,000.00
LA Dental Political Action Committee 7833 Office park Blvd. Baton Rouge, Louisiana 70809-7604 PAC - Yes	07/17/06	\$2,000.00	\$2,000.00
LAMMICO Louisiana Medical Mutual Ins. Co. One Galleria Blvd. Suite 700 Metairic, Louisiana 70001 PAC - Yes	03/24/06	\$500.00	\$1,000.00
LAMPAC LA Medical PAC 6767 Perkins Rd. Baton Rouge, Louisiana 70808 PAC - Yes	03/24/06	\$1,000.00	\$2,000.00
LAWYERS FOR LOUISIANA 442 Europe Street Baton Rouge, Louisiana 70802 PAC - Yes	03/27/06	\$500.00	\$1,000.00

Contribution Sub Total This Page \$ 5,500.00

PAC Sub Total This Page S 4,000.00

Page 4 of 13

Contributor	Date Check Deposited	Amounts	Total This Election Or Future Election
LE BLANC & WADDEL, LLP 6955 Perkins Road Suite 100 Baton Rouge, Louisiana 70808 PAC - No	03/27/06	\$1,000.00	\$1,000.00
LOUISIANA SHERIFFS' AND DEPUTIES PAC (Federal) 1175 Nicholson Drive Baton Rouge, Louisiana 70802 PAC - Yes	03/24/06	\$500.00	\$500.00
MC GLINCHEY STAFFORD, PLLC P.O. Box 60643 New Orleans, Louisiana 70160 PAC - No	03/24/06	\$250.00	\$250.00
WALGREENS Deerfield, IL 60015 PAC - No	08/08/06	S250.00	\$500.00

Contribution Sub Total This Page	\$ 2,000.00
PAC Sub Total This Page	S 500.00

TOTAL CONTRIBUTIONS THIS REPORT \$ 7,500.00

PAC TOTAL THIS REPORT \$ 4,500.00

Page _____ of ____

SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported alsowhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
AM South Bank 321 St. Charles Ave. New Orleans, LA 70130	01/01/06 thru 12/31/06	Interest earned on campaign fund year 2005	\$ 2,794.74
			14 2000 - 1546 (1972 to
		46 64	
			0.00 (10)

5. Tolat OTHER RECEIPTS during this reporting ;	negrand		\$ 2,794.74

SCHEDULE E-1 EXPENDITURES - 2006 DUE 2007

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISHURSUMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expend a. Date(s)	litures this Reporting Period b. Purpose(s)	c. Amount(s)
Camelot Club 451 Florida Street-#21 Baton Rouge, LA	05/31/06	2006 End of Session Party	\$300.00
Citizens to Elect Gary Beard 5131 Bull Run Drive Baton Rouge, LA 70817	01/10/06	Political Contribution	\$500.00
Committee to Elect Cornclius Regan P. O. Box 6995 Metairie, LA 70010	08/24/06	Political Contribution	\$1,000.00
Daigrepont, Terri 4201 N. Tombull Drive Metairie, LA 70002	01/20/06	Official Senate Photographs	\$276.06
Internal Revenue Service Ogden, UT 84201	03/20/06	2005 Form 1120-Pol US	\$757.00
St. Michael Baptist Church 701 Colony Park Dr. Laplace, LA 70068	09/01/06	Contribution for Reverend Sanders Anniversary	\$500.00
The True Democrats Organization 1333 South Elm Street Metairie, LA 70003	09/06/06	Annual Banquet Tickets	\$350.00
Trowbridge, Fred 5328 Shamrops Drive Kenner, LA 70065	05/31/06	Contract Labor for Legislative Aide - 2006 Regular Session	\$315.00
Trowbridge, Fred 5328 Sharnrops Drive Kenner, LA 70065	05/31/06	Contract Labor for Legislative Aide - 2006 Regular Session	\$405.00
Ericken, Krentel, LaPorte, Llp 4227 Canal Street New Orleans, LA 70119	12/18/06	Propare 2006 tax return	\$345.00

3. SUBTOTAL (optional)	100 00000
4. TOTAL (optional - complete only on last page of this schedule)	\$4,748.06

SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
AM South Bank 321 St. Charles Ave. New Orleans, LA 70130	09/15/06	Check Fees	\$ 9.80
••••			
基金			

5. Total OTHER DISBURSEMENTS during this reporting period			\$ 9.80